

Company Registration No. 08315321 (England and Wales)

SEAN O'CASEY COMPANY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

SEAN O'CASEY COMPANY LTD

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SEAN O'CASEY COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,137		3,109
Current assets					
Debtors		4,876		5,031	
Cash at bank and in hand		34,270		59,030	
		<u>39,146</u>		<u>64,061</u>	
Creditors: amounts falling due within one year		<u>(22,112)</u>		<u>(48,713)</u>	
Net current assets			17,034		15,348
Total assets less current liabilities			<u>21,171</u>		<u>18,457</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,071		18,357
Shareholders' funds			<u>21,171</u>		<u>18,457</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 November 2016

Miss Shivaun O'Casey
Director

Mr R F Kenig
Director

Company Registration No. 08315321

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing Balance
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Tangible assets

At 1 April 2015

At 1 April 2015 5,095

Additions	2,407
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At 31 March 2016 7,502

At 1 April 2015

At 1 April 2015	1,986
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Charge for the year	1,379
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At 31 March 2016 3,365

At 31 March 2016

At 31 March 2016	4.137
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At 31 March 2015 3,109

2016	2015
£	£

Allotted, called up and fully paid

100 Ordinary Shares of £1 each	100	100
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SEAN O'CASEY COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Ultimate parent company

The company was under the control of Miss S O'Casey, the managing director, along with close family members by virtue of their majority shareholding in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.